

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. - DATE 2-12					
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)												DIVISION VOUCHER NO. <i>18 MAR 66 4815</i>					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S).							
PAYMENT TO <i>Watkins Johnson Company</i>										CONTRACT NO. <i>AM-6000</i>							
AMOUNT <i>\$ 687.41</i>										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXCISE		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		FUND YR.		61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
<i>Watkins Johnson</i>						<i>88 000097</i>				<i>601.0</i>		<i>51 63- 6000 254</i>		<i>687.41</i>		<i>M</i>	
<i>Watkins Johnson</i>										<i>138.0</i>						<i>687.41</i>	
<i>Original - 1 Address</i> <i>1 Contract AM-6000</i> <i>1 Voucher</i>																	
DATE		REVIEWED BY			DATE		CERTIFIED FOR PAYMENT OR CREDIT			DATE		SIGNATURE OF CERTIFYING OFFICER					
<i>18 MAR 66</i>												<i>S</i>					

WATKINS JOHNSON COMP. Y
electron devices
electronic systems

D-U-N-S 912-1524

INVOICE NO. 9
INVOICE DATE 3/8/66
CUST. ORDER NO. 4357
GOVT. CONTRACT NO.
PRIORITY RATING
OUR ACK. NO.

3333 Hillview Avenue
Telephone: (415) 326-8830

Palo Alto, California
TWX 910-373-1253

MAR 16 11 36 AM '66

SOLD TO

SHIP TO

U S GOVERNMENT

AM-6000

SUBJ. TO RENOG. <input type="checkbox"/> YES <input type="checkbox"/> NO	F.O.B. PALO ALTO, CALIF.	VIA	W/B NO.	PPD COL NO. PKGS. <input type="checkbox"/> <input type="checkbox"/>	TERMS: NET 30 DAYS NO STATEMENT WILL BE RENDERED
DATE SHIPPED			SPECIAL INSTRUCTIONS:		

QUAN. ORDERED	MODEL NO.	DESCRIPTION	QTY. BACK ORDERED	QTY. SHIPPED	UNIT PRICE	TOTAL
25X1					29 Jan.- 25 Feb. 1966	Cumulative thru Feb. 25
		Direct Materials			495.71	3,927.22
		Direct Labor			610.37	15,040.18
		Overhead 142%			866.73	21,357.05
		Other Direct Charges			---	331.77
		General & Administrative Expense 17%			335.38	6,911.56
		Less Amount over Contract Ceiling			(1,620.78)	(1,620.78)
		Total Costs			687.41	45,947.00
		Fixed Fee			---	3,395.75
		Total Subject to Reimbursement			687.41	49,342.75
		Less Invoices 1 thru 8 billed and/or Paid				48,655.34
		Net Amount of this Claim				\$ 687.41

I hereby certify that the above billing is correct and just; and that payment therefor has not been received.

Administrative Director
Watkins-Johnson Company

SELLER HEREBY CERTIFIES THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

☐ FOR RESALE
☐ NOT FOR RESALE